

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.3,573/- to Sri Umesh Kumar, I.P.S., Chairman, Godavari Valley Development Authority & E.O Principal Secretary to Government, Planning Department towards medical expenses incurred by the officer for his wife's HTO & OA treatment at District Police Hospital, Amberpet, A.P., Hyderabad – Sanctioned - Orders – Issued.

PLANNING (XX) DEPARTMENT

G.O.Rt.No. 757

Date: 02-08-2013

Read the following:-

1. G.O.Ms.No.74, HM&FW (K1) Department, Dt.15-03-2005.
2. From Sri Umesh Kumar, I.P.S.,Chairman& E.O Principal Secretary to Government, Godavari Valley Development Authority, Planning Department, Dt.15-05-2013.
3. Government Memo.No.4230/Plg.XX/2013, Dt.18-05-2013.
4. From the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, Letter Rc.No.1197/GCDS/2013, Dt.02-07-2013.

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ORDER:

Smt. Alka Kabra W/o.Sri Umesh Kumar, I.P.S., Chairman, Godavari Valley Development Authority & E.O Principal Secretary to Government, Planning Department, has obtained HTO & OA treatment at District Police Hospital, Amberpet, A.P., Hyderabad, during the period from 15-01-2013 to 03-05-2013, as an outpatient. In this connection, the officer has incurred an expenditure of Rs.3,573/- for treatment. He has also furnished Appendix – II, Essentiality Certificate and Original Bills etc. for reimbursement of the expenditure incurred by him.

2) The original bills were scrutinized by the Civil Surgeon Specialist, Secretariat Dispensary, A.P. Hyderabad and recommended Rs.3,573/- as net admissible amount vide his letter 4th read above.

3) In terms of the orders issued in the G.O. 1st read above and as recommended by the Civil Surgeon Specialist, Secretariat Dispensary, A.P. Hyderabad, an amount of Rs.3,573/- (Rupees Three thousand five hundred and seventy three only) is hereby sanctioned to Sri Umesh Kumar, I.P.S., Chairman, Godavari Valley Development Authority & E.O Principal Secretary to Government, Planning Department towards reimbursement of the medical expenses incurred by the officer for his wife's HTO & OA treatment at District Police Hospital, Amberpet, A.P., Hyderabad, during the period from 15-01-2013 to 03-05-2013, as an out patient.

4) The amount sanctioned in para (3) above shall be debited to “2052- Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement”.

5) The Planning (XII) Department shall draw and disburse the amount to the officer.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P. TUCKER

PRINCIPAL SECRETARY TO GOVERNMENT.

To

Sri Umesh Kumar, I.P.S.,
Chairman, GVDA & E.O Principal Secretary to Government,
Planning Department.

The Planning (XII) Department (w.e).

Copy to:

The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER